: ALIPIO ANTONIO MARTINS

Address : WARD NO 12, MARLEM,NEAR SAPNA OASIS BEHIND ST JOAQUIM CHAPEL ROAD, Salcete SOUTH GOA, Margao H.O Goa 403601 INDIA

Ph: 91-9422390693

नामः अलिपियो एंटोनियो मार्तिन्स पताः वॉर्ड नं 12,र्गलेग,सपना ओएसिस के निकट स्त्रीट जोआिन वॅपल रोड वाङ न । ४,मलम,रापमा जाहाराच क । भक्ट स्त्राट जाजाान थपल राड के पीछे, सल्सेते साउथ गोआ, मार्गाव एव.ओ गोआ ४०३५०। इंडिया

PAN

: AJPPM0425M

AY : 2022-23

Ack. No. : 886071570200722

DIN : CPC/2223/A1/260847085

MOZED PROCESSING CENTER

INCOME TAX DEPARTMENT

Your Return for A.Y. 2022-23 has been processed. There is no payment due.

ITR Form Type

ITR1 Original

Date of Filing

20/07/2022

Intimation Order Date

22/07/2022

Due Date

31/07/2022

Extended Due Date

31/07/2022

Status

Individual

Residential status

Resident

RETURN DETAILS

| SI.No. | Particulars | Reporting Heads | Amount in ₹ | |
|--------|-----------------------------|--|------------------------|------------------------|
| | | Α | s provided by Taxpayer | As Computed u/s 143(1) |
| 01 | Taxation option | Opted for 115BAC | No | No |
| 02 | Income Details | Total Income | 8,88,450 | 8,88,450 |
| 03 | Tax Details | Tax Liability after relief | 93,798 | 93,798 |
| 04 | Interest and Fee Payable | Total Interest And Fee (234A, 234B, 234C & 234F) | 0 | 0 |
| 05 | Pre-paid Taxes | Total Taxes Paid (Advance Tax, TDS, TCS, Self Assessment Ta | ax) 93,797 | 93,797 |
| 06 | Balance | | 0 | 0 |
| 07 | Net Amount Payable / Refund | dable | 0 | 0 |



Asst. Director of Income Tax, CPC Bengaluru

milmation u/s 148(1)



Name

: ALIPIO ANTONIO MARTINS

PAN

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AY : 2022-23

Ack. No. ; 886071570200722

DIN : CPC/2223/A1/260847085

| SI.No. | Particulars | Reporting Heads | Amount in ₹ As provided by Taxpayer As Cor | nputed u/s 143(1) |
|--------|-------------------------------|--|---|-------------------|
| | | 6.01.05.01.41.4 | | |
| 01 | SALARY | (i) Gross salary (ia+ib+ic+ia+ie) (a) Salary as per section 17(1) | 8,77,950 8,77,950 | 8,77,950 |
| | | (a) Salary as per section 17(7) (b) Value of perquisites as per section 17(2) | 0,77,950 | 8,77,950 |
| | | (c) Profits in lieu of salary as per section 17(3) | 0 | 0 |
| | | (d) Income from retirement benefit account maintained in a notified country u/s 89A | 0 | 0 |
| | | (e) Income from retirement benefit account maintained in a country other than notified country u/s 89A | 0 | 0 |
| | | (ii) Less: Allowances to the extent exempt u/s 10 | 0 | 0 |
| | | (iia) Less: Income claimed for relief from taxation u/s 89A | 0 | 0 |
| | | (iii) Net salary (i-ii-iia) | 8,77,950 | 8,77,950 |
| | | (iv) Deduction u/s 16 (iva+ivb+ivc) | 50,000 | 50,000 |
| | | (a) Standard deduction u/s 16 (ia) | 50,000 | 50,000 |
| | | (b) Entertainment allowance u/s 16 (ii) | 0 | 0 |
| | | (c) Professional tax u/s 16(iii) | 0 | 0 |
| | | (v) Income chargeable under the head 'Salaries' (iii-iv) | 8,27,950 | 8,27,950 |
| 02 | HOUSE PROPERTY | Type of House Property | Self Occupied | Self Occupied |
| 02 | HOUSE PROPERTY | (i) Gross rent received/receivable/lettable value during the year | 0 | 0 |
| | | (ii) Tax paid to local authorities | 0 | 0 |
| | | (iii) Annual value (i-ii) | 0 | 0 |
| | | (iv) 30% of annual value | 0 | 0 |
| | | (v) Interest payable on borrowed capital | 0 | 0 |
| | | (vi) Arrears/ Unrealized rent received during the Year Less 30% | 0 | 0 |
| | | (vii) Income chargeable under the head 'House Property' [(iii-iv-v)+vi] | 0 | 0 |
| 03 | OTHER SOURCES | Income from other sources (sum of the items below) | 60,501 | 60.501 |
| | | (i) Interest from Deposit(Bank/Post Office/Cooperative Society) | | 60,501 |
| 04 | | | 60,501 | 60,501 |
| | DEDUCTION | Gross Total Income [4=(1+2+3)] | 8,88,451 | 8,88,451 |
| 05 | UNDER CHAPTER VIA | Deductions (u/s) | | |
| | | Total deductions under chapter VI-A (sum of the items above) (As restrict to the amount claimed in the return) | ed 0 | 0 |
| 06 | | Total income after deductions [6=(4-5)] | 8,88,450 | 8,88,450 |
| 07 | TAX DETAILS | Tax payable on total income | 90,190 | 90,190 |
| 08 | | Rebate u/s 87A | | |
| 09 | | Tax after rebate [9=(7-8)] | 0 | 0 |
| 10 | | Health and education cess @4% on 9 | 90,190 | 90,190 |
| 11 | | | 3,608 | 3,608 |
| 12 | TAX RELIEF | Gross tax liability before tax relief (total tax and cess) [11=(9+10)] | 93,798 | 93,798 |
| | | Relief u/s 89 | 0 | 0 |
| 13 | TOTAL INCOME TAX LIABILITY | Balance tax after relief [13=(11-12)] | 93,798 | 93,798 |
| 14 | INTEREST AND FEE PAYABLE | (a) Interest u/s 234A | D | o |
| | | (b) Interest u/s 234B | 0 | 0 |
| | | (c) Interest u/s 234C | 0 | 0 |

तिरोत्तिकार्णेङ १४६(१)

1405 CENTRALIZED PROCESSING CENTER #1

Name

ALIPIO ANTONIO MARTINS

PAN

: AJPPM0425M

AY : 2022-23

Ack. No. : 886071570200722

DIN : CPC/2223/A1/260847085

| SI.No. | Particulars | Reporting Heads | Amount in ₹ As provided by Taxpayer As Compu | ted u/s 143(1) |
|--------|-------------|---|--|----------------|
| | | (4) = | 0 | 0 |
| | | (d) Fee u/s 234F (e) Total Interest and fee payable [14e={14(a)+14(b)+14(c)+14(d)}] | 93,798 | 0 93,798 |
| 15 | | Aggregate income tax liability [15=(13+14e)] | 0 | 0 |
| 16 | TAXES PAID | (a) Advance tax | 87,266 | 87,266 |
| | | (b) TDS | 0 | 0 |
| | | (c) TCS | 6,531 | 6,531 |
| | | (d) Self assessment tax | 93,797 | 93,797 |
| | | (e) Total tax paid [16e={16(a)+16(b)+16(c)+16(d)}] | 0 | 0 |
| 17 | Balance | | | |